

PR & RD – Expenditure towards Petrol/Diesel and other lubricants expenditure of **Rs. 67,669 /--** for the month of **July 2009** – Sanction – Orders – Issued.

**G.O.Rt.No . 1194**

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/July /09, Dated 08-08-2009.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.67,669/- (Rupees Sixty seven thousand six hundred and sixty nine only)** towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **July 2009** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order. The following vehicle of this department being used by the Senior Officers (PR) consumed 20 ltrs diesel excesses than the ceiling limit of 160 ltrs for this month for which relaxation is accorded.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

**M.V.P.C. SASTRY**  
**Prl. SECRETARY TO GOVERNMENT**

Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC

SECTION OFFICER